

EXHIBIT D

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE ASBESTOS PERSONAL INJURY CLAIMANTS COMMITTEE OF
W. R. GRACE & CO., ET AL.
FOR THE PERIOD FEBRUARY 1, 2002 THROUGH FEBRUARY 28, 2002**

Fee Application Filing Date; Docket No.	Total Fees Requested	Total Expenses Requested	Certification of No Objection Filing Date; Docket No	Amount of Fees Paid	Amount of Expenses Paid	Amount of % Holdback Fees Sought
July, 2001	\$100,755.00	\$ 8,195.21		\$80,604.00	\$8195.21	\$20,151.00
October, 2001	\$142,881.00	\$13,524.60		\$114,304.80	\$13,524.60	\$28,576.20
January, 2002	\$94,630.50	\$3,768.08		\$75,704.40	\$3,768.08	\$18,926.10
Total						

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Total Hours For The Period 2/1/02 – 2/28/02	Total Hours From The Petition Date	Total Fees For The Period 2/1/02 – 2/28/02	Total Fees From The Petition Date
Asset Analysis and Recovery	0.0	1.0	\$.00	\$ 406.00
Asset Disposition	0.0	0.0	\$.00	\$.00
Business Operations	0.0	0.1	\$.00	\$ 50.00
Case Administration	67.7	432.5	\$ 12,622.50	\$ 150,513.00
Claims Administration & Objections	0.0	33.8	\$.00	\$ 13,639.00
Employee Benefits/Pensions	0.0	4.8	\$.00	\$ 2,400.00
Fee/Employment Applications	0.0	50.0	\$.00	\$ 12,283.00
Fee/Employment Objections	0.0	.4	\$.00	\$ 158.00
Financing	0.0	0.0	\$.00	\$.00
Litigation	0.0	458.9	\$.00	\$ 143,294.00
Plan and Disclosure Statement	.1	1.9	\$ 56.00	\$ 713.00
Relief from Stay Proceedings	0.0	0.7	\$.00	\$ 350.00
Tax Issues	0.0	4.3	\$.00	\$ 1,569.50
Valuation	0.0	0.0	\$.00	\$.00
Committee Meetings/Conferences	0.0	45.7	\$.00	\$ 23,330.50
Travel	9.8	53.5	\$ 2,744.00	\$ 14,130.50
Docket Review & Control	0.0	279.9	\$.00	\$ 34,207.50
Asbestos: Claims Litigation	4.3	4.3	\$ 1,575.50	\$ 1,575.50

Asbestos: Co-Def Issues & Bankruptcies	.2	.2	\$ 85.00	\$ 85.00
Asbestos: Settlement Matters	2.7	2.7	\$ 1,512.00	\$ 1,512.00
Bankruptcy Litigation (Preferences & Avoidance Actions)	.5	.5	\$ 280.00	\$ 280.00
Business Analysis (primarily for accountants & financial advisors)	.1	.1	\$ 56.00	\$ 56.00
Committee Matters & Creditor Mtgs	2.4	2.4	\$ 1,459.00	\$ 1,459.00
Compensation of Professionals (Fee Applications of self & others)	9.0	9.0	\$ 2,000.50	\$ 2,000.50
Litigation/Fraudulent Conveyance	157.3	157.3	\$ 48,796.00	\$ 48,796.00
Preparation for & Attendance at Hearings	3.4	3.4	\$ 1,904.00	\$ 1,904.00
Retention of Professionals	.8	.8	\$ 434.50	\$ 434.50
Stay Litigation (Section 362)	.6	.6	\$ 336.00	\$ 336.00
TOTAL	258.9	1,548.8	\$ 73,861.00	\$ 455,482.50

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 2/1/02 – 2/28/02	Total Expense From The Petition Date
Computer Assisted Research	\$ 361.16	\$ 11,319.07
Research Materials	\$ 67.66	\$ 75.66
Air Freight & Express Mail	\$ 48.01	\$ 1,353.85
Outside Local Deliveries	\$.00	\$ 32.04
Filing Fees	\$.00	\$.00
Outside Fax Service	\$.00	\$.00
Conference Meals	\$.00	\$ 241.44
Outside Photocopy Service	\$.00	\$ 31.09
Miscellaneous Client Advances	\$.00	\$ 605.57
Air & Train Transportation	\$ 466.00	\$ 6,431.33
Meals Related to Travel	\$ 11.50	\$ 138.44
Travel Expenses – Hotel Charges	\$ 241.02	\$ 514.80
Travel Expenses – Ground Transportation	\$ 259.33	\$ 520.33
Travel Expenses – Miscellaneous	\$.00	\$.00
Travel Expenses – LD Calls on Hotel Bill	\$ 42.45	\$ 42.45
Local Transportation – DC	\$.00	\$.00
Local Transportation – NY	\$.00	\$ 144.14
Xeroxing	\$ 946.50	\$ 7,892.40

Postage	\$ 6.45	\$ 83.93
Overtime Expenses	\$.00	\$.00
Overtime Meals	\$.00	\$.00
Telecopier	\$ 17.85	\$ 503.55
Use of Personal Cell/Home Phone	\$.00	\$ 27.43
Long Distance – Credit Card	\$.00	\$ 699.99
Long Distance Telephone – DC	\$ 54.44	\$ 613.32
NYO Long Distance Telephone	\$ 7.41	\$ 113.41
TOTAL	\$ 2,529.78	\$ 31,384.24